

*BEST COPY
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Approved by _____ *Checked* _____ *Reviewed* _____
Signature _____ *Signature* _____ *Signature* _____
Date _____ *Date* _____ *Date* _____

A-102 *IF*
 I
 IC
 207F 20641
 210F 2144
 219F 3216
 267 50000
 51051

A-103 23 204076
 27 21711
 28 240345
 29 24289
 2309752

A-104 29 230123
 30 2415
 201248

Total 53440

23 February 1962

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Dear Dan:

Subject: Release - A-191

Pursuant to our telephone conversation of this date, you are hereby authorized to revise the amount appearing in the Release, dated 5 September 1961, for the subject contract, to read [REDACTED] rather than [REDACTED] as it now reads.

25X1A

25X1A

With this revision, it is my understanding Finance will process a check for the remaining unpaid balance on the contract.

According to our records, the attached list of vouchers have not been paid either. We would appreciate expeditious payment.

Sincerely,

Jack
Jack

Enc.